

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. 17 Mar. 64 3518	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). 40 and 41	
PAYMENT TO Sanders associates, Inc.						CONTRACT NO. AF 33(657)8582	
AMT \$ 19,119.88						CHECK TO BE DATED	
CASH PAYMENT <input checked="" type="checkbox"/>		U.S. TREASURY CHECK <input type="checkbox"/>		AGENT CASHIER CHECK <input type="checkbox"/>		BANK CASHIER'S CHECK <input type="checkbox"/>	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
28-33 T/A NO.		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.		53 CA YR	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.		ADVANCE ACCT. NO.		54-57 GENERAL LEDGER ACCT. NO.	
82-83 DIV.		PROJECT NO.		EMP. NO.		58-67 ALLOT. OR COST ACCT. NO.	
82-87 CK. NO.		88-90 DUE DATE		91-93 OBJECT CLASS		71-80 AMOUNT	
X REF. NO.		DEBIT		CREDIT			
SANDERS ASSOC		88X7		1420		601.0 61-0572 0009 740 19,119.88 15	
h						138.0 19,119.88	
orig + address ✓ 1- contract NH-1420 (POST) ✓ 1- Voucher							
DATE		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS	
3-16-64		S				19,119.88 19,119.88	

b. O. YOU. NO. _____

Use continuation sheet(s) if necessary

BU. YOU. NO. _____

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____ (Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Sanders Assoc., Inc.
(Payee)

Nashua, New Hampshire
(Address)

Contract No.		Date		Req. No.		Date		Invoice Rec'd.	
Shipped from		to		Weight		Govt. B/L No.			
AF-33 (657) 8582									

TOTAL	\$19,119.88
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PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

Amount verified; correct for _____
(Signature or initials) _____

19,119.88

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

that
ht.

17 MAR 1964

(Date)

(Contracting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

TEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____

(Name of Bank)

Cash, \$ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

3. YOU, NO. _____

Use continuation sheet(s) if necessary.

SONAL
FEB 26 12 28 PM '64 40
20. YOU. NO.

DEPARTMENT OF THE NAVY

(Department, bureau, or establishment)

PAID BY

(Give place and date)

Discount Terms

(Payee)

(Address)

Req. No.

Date _____

Invoice Rec'd.

Shipped from**Weight**

Govt. B/L No.

Lot 1

COST REIMBURSABLE

TOTAL

\$14,159.74

\$14,159.74

PAYMENT.

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
 PARTIAL ☐
 FINAL ☐
 PROGRESS ☐
 ADVANCE ☐

DIFFERENCES

Amount verified; correct for

(Signature or Initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer)

(Date)

Approved for _____ = \$ _____

by _____

title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

[illegible]

R.No's.	Project Order Date
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rid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____

(Name of Bank)

Cash, \$ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per

Title

U.S. DEPARTMENT OF THE AIR FORCE

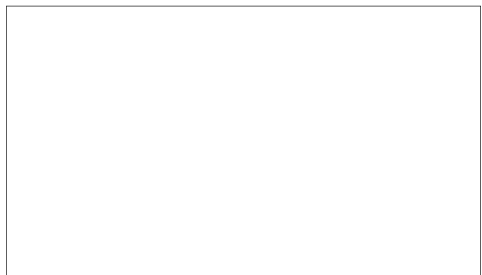
CON ACT
NUMBER AF33(657)8582 Lot 1

GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT	\$ 1,216.73	\$ 615,973.68
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		360.00
	OTHER MATERIAL		35.01
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
		PLANT CLASS (3) EQUIP.	
		CLASS (4) INDUST'L PROD. EQUIP.	
		MINOR PLANT EQUIPMENT	
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD		\$ 1,216.73 \$ 616,368.69
DIRECT LABOR	MATERIAL HANDLING OVERHEAD		60.08 29,771.52
	DIRECT LABOR THRU 1/31/63		215,946.14
	ENGINEERING LABOR		2,663.88 79,150.14
	PRODUCTION LABOR		532.85 6,583.67
	LABOR ON SPECIAL TOOLING FABRICATED		2,826.80
	OTHER DIRECT LABOR		76.18 3,522.83
	MFG. OVERHEAD THROUGH 1/31/63		235,198.49
OVERHEAD	ENGINEERING OVERHEAD		2,903.63 87,718.90
	PRODUCTION OVERHEAD		721.61 8,282.43
	OVERHEAD ON SPECIAL TOOLING FABRICATED		472.42
	OTHER DIRECT OVERHEAD		49.52 3,489.35
	OVERTIME PREMIUM		20.01 17,905.41
TRANSPORTATION OF THINGS			1,191.19
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		158.76	14,635.87
TOTAL MANUFACTURING COST		\$ 8,403.25 ✓	\$ 1,324,063.75
GENERAL AND ADMINISTRATIVE EXPENSE		564.49	69,095.93
TOTAL MANUFACTURING COST AND G & A		\$ 8,967.74 ✓	\$ 1,393,159.68
FIXED FEE			124,178.44
TOTAL GROSS BILLING		\$ 8,967.74 ✓	\$ 1,517,338.12
ADD: RESUBMISSION OF COSTS			
PLUS EXCESS DEDEDUCTED ON PV#38		5,192.00	

PRODUCT	TASK CODE BBN, GDF, GBW, BBS	COST CENTER ANALYSIS OF COST COMPLETION U.S.	VOUCHER NO. 40									
MAT'L HANDLING OVERHEAD RATE	NASHUA %	N %	N %	B %	NASHUA %	BEDFORD %	CURRENT CLAIM	CUM TO DATE				
DIRECT LABOR OVERHEAD RATE	1963 %	1964 %	1/31 %	1/31 %	RATES %	RATES %						
GENERAL & ADMINISTRATIVE EXP RATE	%	%	%	%	%	%						
MAT: END PRODUCT	(18)		1,064	82	152	09	1,216	73	615,973	68		
MAT: SPEC TOOLING - FAB & PUR									360	00		
OTHER MATERIAL									35	01		
SUBCONTRACTING												
COST - TYPE												
FIXED- PRICE REDET.												
TERMINATION SETTLEMENT SUBCT.												
GOVERNMENT PROPERTY												
CLASS (3) PLANT EQUIP												
CLASS (4) IND PROD EQUIP												
MINOR PLANT EQUIPMENT												
TOTAL SUBJ. TO MAT'L HAND. O.H.	(18)		1,064	82	152	09	1,216	73	616,368	69		
MATERIAL HANDLING OVERHEAD			53	24	684	5%	4.5%	6008	29,771	42		
DIRECT LABOR												
DIRECT LABOR THROUGH 1/31/63									215,946	14		
ENGINEERING LABOR		125	39	3,181	54	(64305)		2,663	88	79,150	14	
* PRODUCTION LABOR			14	50	518	25		532	85	6,583	67	
LABOR: SPECIAL TOOLING - FAB										2,826	80	
OTHER DIRECT LABOR			76	18				76	18	3,522	83	
OVERHEAD												
MFG. OVERHEAD THROUGH 1/31/63										235,198	49	
ENGINEERING OVERHEAD		136	67	3,467	88	(70092)	109%	109%	2,903	63	87,718	90
PRODUCTION OVERHEAD			16	79	704	82	115%	136%	72	161	8,282	43
OVERHEAD: SPECIAL TOOLING - FAB										472	42	
OTHER DIRECT OVERHEAD			49	52				49	52	3,489	35	
OVERTIME PREMIUM					200	1		200	1	17,905	41	
TRANSPORTATION OF THINGS										1,191	19	
OTHER DIRECT CHARGES (TRAVEL, ETC.)		73	00	85	76			158	76	14,635	87	
TOTAL MANUFACTURING COST	(18)	335	06	8,010	33	5804		8,403	25	1,323,063	75	
GENERAL & ADMINISTRATIVE EXP	(09)	2244	536	69	545	6.7%	9.4%	56449		69,095	93	
TOTAL MFG. COST AND G & A	(27)	357	50	8,547	02	6349		8,967	74	1,392,159	68	
FIXED FEE										124,178	44	
TOTAL GROSS BILLING										1,516,338	12	
+PLUS EXCESS DEDUCTED ON PV#38								5,192	00			

FEB 26 12 29 PM '64
P.O. Box 232
Nashua, New Hampshire
24 February 1964
MV-233

STAT



Dear Joe,

Attached please find invoice #40 on Contract No. AF33(657)8582.

Very truly yours,

STAT



EGB/mns

Enclosures

Standard Form No. 1034
7 GAO 5030
1034-106-02**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

YOU. NO.

BU. YOU. NO.

41

U. S.

DEPARTMENT OF THE NAVY ~~XXXXX~~ AIR FORCE

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE FEB 24, 1964
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES, INC
(Payee) P O BOX 860 CHURCH ST STATION
NEW YORK 8, NEW YORK
(Address)

PAID BY

Contract No. AF33(657)8582 Date _____ Req. No. _____ Invoice Rec'd. _____
Shipped from LOT 1 to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	1 FEB THRU 15 FEB 1964	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT INVOICE NO 1XFN-13-25076 9XFN-13-25076				\$4,960.14
TOTAL						\$4,960.14

COST REIMBURSABLE

PAYMENT:

COMPLETE ☐
 PARTIAL ☐
 FINAL ☐
 PROGRESS ☐
 ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

 Amount verified, correct for _____
 (Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

Project Order Date

I.R.No's.

on Treasurer of the United States

Paid by

 Check No. _____ on _____
 Check No. _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

U.S. - DEPARTMENT OF THE AIR FORCE

CONTRACT NUMBER AF33(657)8582 Lot 1

GROSS COSTS INCURRED AND FEE EARNED

CURRENT CLAIM

CUM. TO DATE

MATERIAL, SUBCONTRACTING,

STATINT EQUIPMEN

CONTRACTOR'S CERTIFICATE
I CERTIFY THAT THE ABOVE BILL IS
CORRECT AND JUST, AND THAT
PAYMENT THEREFOR HAS NO
BEEN RECEIVED.

MATERIAL FOR END PRODUCT

MATERIAL FOR SPECIAL TOOLING
FABRICATED AND PURCHASED

OTHER MATERIAL

SUBCONTRACTING

COST - TYPE
SUBCONT. COSTS

FIXED - PRICE
REDETERMINABLE

TERMINATION SETTLEMENT
COSTS - SUBCONTRACTS

CLASS (3) PLANT
EQUIP

CLASS (4) INDUST'L
PROD. EQUIP

MINOR PLANT
EQUIPMENT

TOTAL: SUBJECT TO MATERIAL
HANDLING OVERHEAD

MATERIAL HANDLING OVERHEAD

DIRECT LABOR

DIRECT LABOR THRU 1/31/63

ENGINEERING LABOR

PRODUCTION LABOR

LABOR ON SPECIAL
TOOLING FABRICATED

OTHER DIRECT LABOR

OVERHEAD

MFG. OVERHEAD THROUGH 1/31/63

ENGINEERING OVERHEAD

PRODUCTION OVERHEAD

OVERHEAD ON SPECIAL
TOOLING FABRICATED

OTHER DIRECT OVERHEAD

OVERTIME PREMIUM

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

TOTAL MANUFACTURING COST

GENERAL AND ADMINISTRATIVE EXPENSE

TOTAL MANUFACTURING COST AND G & A

FIXED FEE

TOTAL GROSS BILLING

ADD: RESUBMISSION OF COSTS

\$ 37.00

\$ 616,010.68

360.00

35.01

\$ 37.00

\$ 616,405.69

1.66

29,773.08

215,946.14

2,205.29

81,355.43

6,583.67

2,826.80

3,522.83

235,198.49

2,403.76

90,122.66

8,282.43

472.42

3,489.35

17,905.41

1,191.19

14,635.87

\$ 4,647.71

\$ 1,327,711.46

312.43

69,408.36

\$ 4,960.14

\$ 1,397,119.82

124,178.44

\$ 4,960.14

\$ 1,521,298.26

DATE

INVOICE

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600013-6

COSTS INCURRED AND

25076

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

REV. B

FEE EARNED, PERIOD:

PRODUCT

TASK CODE

BBN-GBF-GBW-BBS

U.S.

VOUCHER NO.

41

2/1

2/14

MAT'L HANDLING OVERHEAD RATE	N	%	B	%	B	%	NASHUA	%	BEDFORD	%			
DIRECT LABOR OVERHEAD RATE	2/16	%		%	2/16	%	RATES	%	RATES	%			
GENERAL & ADMINISTRATIVE EXP RATE		%		%		%		%		%			
MAT. END PRODUCT					3700							3700	616,010 68
MAT. SPEC TOOLING - FAB & PUR													360 00
OTHER MATERIAL													35 01
SUBCONTRACTING													
COST - TYPE													
FIXED - PRICE REDET.													
TERMINATION SETTLEMENT SUBCT.													
GOVERNMENT PROPERTY													
CLASS (3) PLANT EQUIP													
CLASS (4) IND PROD EQUIP													
MINOR PLANT EQUIPMENT													
TOTAL SUBJ. TO MAT'L HAND. O.H.					3700							37 00	616,405 69
MATERIAL HANDLING OVERHEAD					166				45 %			1 66	29,773.08
DIRECT LABOR													
DIRECT LABOR THROUGH 1/31/63													215,946 14
ENGINEERING LABOR	2,205	29										2,205 29	81,355 43
PRODUCTION LABOR													6,583 67
LABOR: SPECIAL TOOLING - FAB													2,826 80
OTHER DIRECT LABOR													3,522 83
OVERHEAD													
MFG. OVERHEAD THROUGH 1/31/63													235,198 49
ENGINEERING OVERHEAD	2,403	76					109 %					2,403 76	90,122 66
PRODUCTION OVERHEAD													8,282 43
OVERHEAD: SPECIAL TOOLING - FAB													472 42
OTHER DIRECT OVERHEAD													3,489 35
OVERTIME PREMIUM													17,905 41
TRANSPORTATION OF THINGS													1,191 19
OTHER DIRECT CHARGES (TRAVEL, ETC.)													14,635 87
TOTAL MANUFACTURING COST	4,609	05			3866							4,647 71	1,327,711.46
GENERAL & ADMINISTRATIVE EXP	308	80			363		67 %		94 %			312 43	69,408.36
TOTAL MFG. COST AND G & A	4,917	85			4229							4,960 14	1,397,119.82
FIXED FEE													124,178.44
TOTAL GROSS BILLING													1,521,298.26

AMOUNTS

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600013-6

TOTAL
CURRENT

MAR 6 12 03 PM '64

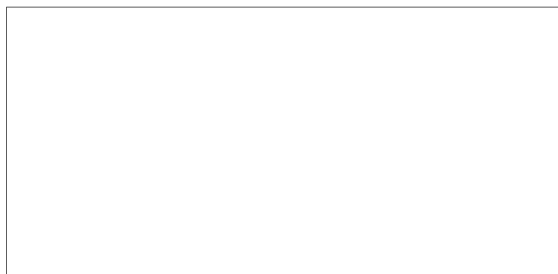
P. O. Box 232

Nashua, New Hampshire

4 March 1964

MV-238

STAT



STAT

Dear

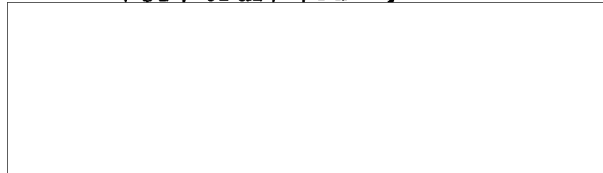


Enclosed you will find Voucher No. 41 for Contract

AF33(657)8582.

STAT

Very truly yours,



EGB/mns